

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of Rs. 2,01,482/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o. CEO, Telangana, Hyderabad for the period from **21.09.2021 to 20.10.2021** – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2337

Dated: 22-10-2021

Read the following:-

1. This Office Lr.No.7892/Elecs.C/A1/2019, dated 11.09.2019
2. G.O.Ms.No.108, Finance (HRM.VI) Dept, dated 30.09.2021.
3. G.O.Ms.No.60, Finance (HRM.I) Dept, dated 11.06.2021
4. M/s.Global Contractors, Hyderabad,
Invoice No. GBLC/21-22/0348, dated:21.10.2021

ORDER:

In the references 1st & 2nd read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O.3rd read above. In the reference 4th read above the agency has submitted invoice for an amount of Rs.2,01,482/- for the period from 21.09.2021 to 20.10.2021.

2. After careful examination, sanction is hereby accorded for drawl and payment of an amount of Rs.2,01,482/- (Rupees Two lakhs one thousand four hundred and eighty two only) to M/s.Global Contractors, Hyderabad towards the remuneration of 5 DEOs + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.09.2021 to 20.10.2021.

3. The expenditure shall be debited to the Head of Account “**2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services/302 Outsourcing Engagements**” and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of “M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency,

1st Floor,Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER